

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

E.F.S&T DEPARTMENT - Expenditure towards Cell phone (Idea) charges for an amount of Rs.2,000/- to the Cell phone No.9848054917 under the use of Special Chief Secretary to Government, E.F.S. & T. Department for the month of May, 2010 - Sanctioned - Orders - Issued.

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**ENVIRONMENT FORESTS SCIENCE & TECHNOLOGY (OP) DEPARTMENT**

**G.O.Rt. No. 317**

**Dated: 16-6-2010.**

**Read the following:**

1. *G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., dt.21.10.2000.*
2. *G.O.Rt.No.371, IT&C Dept., dated 24.9.2004.*
3. *G.O.Rt. No. 291, IT&C Dept., Dated: 27.9.2007.*
4. *From Idea Cellular Invoice No.100600026020, dated 12.6.2010.*

\* \* \*

**ORDER:**

Sanction is hereby accorded for payment of Rs.2,000/- (Rupees Two thousand only) towards the Cell phone charges to the Cell phone No.9848054917 under the use of Special Chief Secretary to Government, E.F.S. & T. Department for the month of May, 2010. As per the G.O. 3<sup>rd</sup> read above, the officer is eligible for payment of Rs.2,000/- PM, towards Cell phone charges.

2. The expenditure sanctioned above shall be debited to head of account '3451-Secretariat Economic Services, 090-Secretariat, 020-EFS&T Department, 130-Office expenses, 131-Utility Payments'.

3. The Environment, Forests, Science & Technology (Claims) Department shall draw a cheque in favour of IDEA Cellular Limited (A/c.No.1.10530048) Hyderabad, for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.S.S. PRASAD**  
**SPL. SECRETARY TO GOVT.**

To  
The E.F.S&T (Claims) Department.  
The Deputy PAO, Secretariat Branch, Hyderabad.  
Sf / Sc.

**//Forwarded::By Order//**

**Section Officer**